GENERAL AND REVENUE SECRETARIAT.

1911-12.

(Genl. Misc.)

File No. 36-11

Serial Nos. 63-64

Papers Filed.

Month March 1912

SUBJECT.

Statement of expenditure incurred by the Agricultural Committee, &c., during the months of July, August, Sept^r & October 1911.

PREVIOUS REFERENCES.

LATER REFERENCES.

G.R. 36-11/12 08 60 4101 P 14 12

K.N. Krishnaswamy Esq 26-3-12

GENERAL AND REVENUE SECRETARIAT.

(Gm.)

NOTES.

Q. Gm. File No. 36 of 11

FILE HEADING.

The Economic Conference

From

The Secretary Agrl. Committee and Provisional Secretary to the Confce

No. 263 Dated 9.11.11 Received 11.11.11

Diary No. 2630 Enclos. 2 Spare Copies. Serial No. 63

BRIEF ABSTRACT OF LETTER.

Forwards an abstract statt of expenditure incurred by the Agricultural Committee during the month of July, Aug, Sept^r & Oct^r 1911; as well as a statt showing the expenditure incurred during the above period for the General Conference Work.

NOTES AND ORDERS.

64 Letter No. 265 D 6.11.11 from the Secretary Indus. Trade & Commerce Committee

Forwards abstract statts of expenditure incurred by the Committee during the months of August Sept^r, Oct^r 1911.

Similar statts recd from the Ed^n Committee are all^x before the Secretariat.

NOTES—F

x except the latest

DR(Gy) 15-11-11 VS 41

Serial No.

~~Rose to Dewan~~

Secretary)

[Keep till Secy returns from Delhi. 15-11-11.]

15.11.11.

2068

15001

10.2.12

Dewan

[This is creating of much typing work!] Let the draft of Mr Richardson as Secy of the Conference to compile and send up a consolidated abstract for all the 3 Committees

9/2/12

N. Secy V

Please inform Mr Richardson accdy &c.

V. I believe such a communication has already been sent. If not, please put up a draft D.O. as instructed above

5/3/12

5/3/12

Must order in other file will do

(Vide G.O. No. G. 4869-711/G. Dn 36-11-101 of 15.3.12.)

21/3/12

Noted.

26-3-12

NOTE—Contn. sheet.

GPB—50,000—12-8-10

K.Subba Rau, Esquire, B.A.,

Secretary, Agricultural Committee

& Provisional Secretary to the

Mysore Economic Conference, Bangalore.

To

C.S.Balasundaram Iyer, Esquire, B.A.,

Offg. Secretary to the Government of His Highness

the Maharaja of Mysore, Gen. & Rev. Departments,

Bangalore.

DIARY No. 2030
1911-1912
SECTION Q.Sn
FILE No. 36 of 11
SERIAL No. 63

Dated Bangalore the 9th November 1911.

Mysore Economic Conference.

Sir,

With reference to para 6 of the Government Proceedings No.G.843-7/G.M.36-11-17 dated 7th August 1911, requesting the chairmen to forward at the beginning of each month before the 10th instant an abstract statement of expenditure under all items incurred during the previous month. For the information of Government, I am directed to submit herewith a statement of expenditure incurred by the Agricultural Committee during the months of July, August, September and October 1911

2. Another statement showing the expenditure incurred by me as Provisional Secretary, for the general Conference work during the above months is also submitted herewith.

3. I regret that owing to pressure of work these statements have been so long delayed and I shall in future submit th

(2)

every month before the 10th as required in the Government Order.

I have the honor to be,

S i r,

your most obedient servant.

K Krishnan

S e c r e t a r y,

Agricultural Committee & Provl Secy.

to the Mysore Economic Conference.

A.R.A.

of the Agricultural Committee, as required in para 9 of the Govt. Order No.G.843-7/G.M.36-11-17, dated 7th August 1911.

	Sanctioned Amount	July	August	Septem	Oct.	Total
		Rs.	Rs.	Rs.	Rs.	Rs.
I. ESTABLISHMENT.-						
(i) Pay & Allowances of Secy.	3,600	0-0-0	0-0-0	260-0-0	300-0-0	560-0-0
(ii) Clerical & Menial Estt.,	1,440	0-0-0	68-1-0	120-0-0	120-0-0	308-1-0
(iii) Temporary Estt.,	1,500	0-0-0	0-0-0	30-0-0	30-0-0	60-0-0
TOTAL.	6,540	0-0-0	68-1-0	410-0-0	450-0-0	928-1-0
II. TRAVELLING ALLOWANCES.-						
(i) Members	1,500	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
(ii) Officers	700	0-0-0	0-0-0	48-10-0	88-10-0	137-4-0
(iii) Establishment	350	0-0-0	0-0-0	85-10-4	42-12-6	128-6-7
TOTAL.	2,550	0-0-0	0-0-0	134-4-4	131-6-6	265-7-7
II. CONTINGENCIES.-						
(i) Purchase of Books & Journals.	1,000	0-0-0	0-0-0	0-0-0	18-9-0	18-9-0
(ii) Furniture.	300	0-0-0	0-0-0	241-2-0	0-0-0	241-2-0
(iii) Printing charges	500	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
(iv) Office expenses.	275	0-0-0	0-0-0	20-4-0	21-3-0	41-7-0
(v) Stationery	300	0-0-0	0-0-0	9-12-0	9-0-0	18-12-0
(vi) Purchase of Typewriter	400	0-0-0	0-0-0	0-0-0	360-0-0	360-0-0
TOTAL.	2,775	0-0-0	0-0-0	271-2-0	408-12-0	679-14-0
IV. SUPPLIES & SERVICES.						
(i) Experiments	2,000	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
(ii) Payment for expert opinion	1,000	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
(iii) Seeds & Implements	2,000	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
IV. Scholarships for sons of ryots to be trained in Agricultural Stations & Horticultural Gardens in and outside the State.	1,800	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
(V) Grants to Agrcl.Asscns. Lcca.	2000 +500	0-0-0	0-0-0	820-0-0	0-0-0	820-0-0
TOTAL.	9,300	0-0-0	0-0-0	820-0-0	0-0-0	820-0-0
V. MISCELLANEOUS.- Contribution for the Gen. expenses of the Confce.	450	0-0-0	0-0-0	0-0-0	0-0-0	0-0-0
GRAND TOTAL.	21,615	0-0-0	68-1-0	1,635-6-4	990-2-6	2693-9-10

ADD OR DEDUCT FOR ROUNDING. -115

Balance. 21,500

Bangalore
9th November 1911.

K Mahadeva Rao
Secretary
Agricultural Committee.

Statement showing monthly expenditure incurred for the General Conference.

	July Rs. as.p	August Rs. as.p	Septr. Rs. as.p	October Rs. as.p	Total Rs. as. p.
I. ESTABLISHMENT.-					
(i) Allowances of Provl Secy.	.. .. ..	156-7-3	50- 0- 0	50- 0- 0	256- 7- 3
(ii) Clerks & Menial Establishment	.. .. ..		11-12- 3	33- 0- 0	44-12- 3
TOTAL.Rs.		156-7-3	61-12- 3	83- 0- 0	301- 3- 6
II. TRAVELLING ALLCS.,					
(i) Establishment	.. .. ..	.. .. ..	4- 0- 6	6-13- 8	10-14- 2
TOTAL.Rs.			4- 0- 6	6-13- 8	10-14- 2
III CONTINGENCIES.					
(i) House rent and contribution towards the pay of the Gardener.			122-13- 4	167- 8- 0	290- 5- 4
Refreshments during the Dasara Session				279- 6- 7	279- 6- 7
			122-13- 4	446-14- 7	569-11-11
GRAND TOTAL.Rs.		156-7-3	188-10- 1	536-12- 3	881-13- 7

Bangalore
9th November 1911

Provisional Secretary
Economic Conference

(5)

No. 265 Econ 4. The Mysore Economic Conference,
P.C. 10/11/11
Industries & Commerce Section,
Bangalore, 10th November 1911.

V 14/11 365

DIARY No. 2068

F.G.S9 11-19 G
SECTION G. Gn
FILE No. 36 of 11
SERIAL No. 64

From

V.S. Sambasiva Iyer, Esq., B.Sc., L.C.E., F.G.S.,
Secretary, Industries & Commerce Section.

To

C.S. Balasundaram Iyer, Esq., B.A.,
Offg. Secretary to the Government of H.H. the
Maharaja of Mysore, General & Revenue Depts.,
B a n g a l o r e.

Sir,

With reference to your letter No.G.1958/G.M.36-11-47 returning the detailed contingent bill of this office for August 1911 and stating that it would be enough if an abstract statement of expenditure under the several heads of the budget were furnished, I have the honour to forward herewith an abstract statement of expenditure of this office for the months of July, August, September and October 1911, for the information of Government.

I have the honour to be,
Sir,
Your most obedient servant,

V. S. Sambasiva Iyer

Secretary, Industries and Commerce Section.

Secretary, Industries and Commerce Section of the Mysore Economic

Conference, for the month of July 191| . (6)

Items	Amount.	Remarks.
I. ESTABLISHMENT.		
(i) Pay & allowances of Secy.	700	
(ii) Clerical & menial establishment	23 8 9	
(iii) Temporary establishment	Nil	
Total . . .	723 8 9	
II. TRAVELLING ALLOWANCES.		
(i) Members	-	
(ii) Officers	Nil	
(iii) Establishment	-	
Total	Nil	
III. CONTINGENCIES.		
(i) Purchase of books & journals	-	
(ii) Furniture	-	
(iii) Printing charges	Nil	
(iv) Office expenses	-	
(v) Stationery	-	
(vi) Purchase of Typewriter .	-	
Total . . .	-	
IV. SUPPLIES & SERVICES.		
(i) Experiments	Nil	
(ii) Payment for expert opinion	-	
Total . . .	.	
V. MISCELLANEOUS.		
Contribution for the general expenses of the Conference . .	Nil	
Grand Total . . .	723 8 9	

V S Sambhrik

Secretary,

Industries & Commerce Section.

ABSTRACT STATEMENT of expenditure of the office of the Secretary, Industries & Commerce Section of the Mysore Economic Conference, for the month of August 1911

Items.	Amount.	Remarks.
I. ESTABLISHMENT.		
(i) Pay & allowances of Secretary	70	
(ii) Clerical & menial establishment	71 1 1	
(iii) Temporary establishment	nil	
Total	71 1 1	
II. TRAVELLING ALLOWANCES.		
(i) Members	- - -	
(ii) Officers	nil	
(iii) Establishment	- - -	
Total	nil	
II. CONTINGENCIES.		
(i) Purchase of books & journals		
(ii) Furniture		
(iii) Printing charges		
(iv) Office expenses	5 7	
(v) Stationery	- -	
(vi) Purchase of Typewriter		
Total	5 7	
IV. SUPPLIES & SERVICES.		
(i) Experiments		
(ii) Payment for expert opinion	nil	
Total	- - -	
V. MISCELLANEOUS		
Contribution for the general expenses of the Conference		
Grand Total	76 8 1	

V.S. Sambasiva Rao
Secretary
Industries & Commerce Section.

Secretary, Industries and Commerce Section of the Mysore Economic Conference, for the month of September 1941.

Items	Amount.			Remarks.
I. ESTABLISHMENT.				
(i) Pay & allowances of Secy.	100	.	.	
(ii) Clerical & menial establishment	106	13	4	
(iii) Temporary establishment	.	.	.	
Total . . .	206	13	4	
II. TRAVELLING ALLOWANCES.				
(i) Members	.	.	.	
(ii) Officers	20	10	.	
(iii) Establishment	19	14	4	
Total . . .	40	8	4	
III. CONTINGENCIES.				
(i) Purchase of books & journals	28	5	.	
(ii) Furniture	.	.	.	
(iii) Printing charges . . .	.	.	.	
(iv) Office expenses	61	12	.	
(v) Stationery	.	.		
(vi) Purchase of Typewriter	.			
Total . . .	90	1		
IV. SUPPLIES & SERVICES.				
(i) Experiments	140	.	.	
(ii) Payment for expert opinion	.			
Total . . .	140	.	.	
V. MISCELLANEOUS.				
Contribution for the general expenses of the Conference . .				
Grand Total . .	1077	6	8	

V. S. Sambasiva Iyer
Secretary,
Industries & Commerce Section.

Secretary, Industries and Commerce Section of the Mysore Economic Conference, for the month of October 1914.

Items	Amount.	Remarks.
I. ESTABLISHMENT.		
(i) Pay & allowances of Secy.	700	
(ii) Clerical & menial establishment	108	
(iii) Temporary establishment		
Total	808 .	
II. TRAVELLING ALLOWANCES.		
(i) Members	- -	
(ii) Officers	60 00 .	
(iii) Establishment	35 9 .	
Total	96 3 .	
III. CONTINGENCIES.		
(i) Purchase of books & journals	144 2 .	
(ii) Furniture	342 12 .	
(iii) Printing charges	310 8 .	
(iv) Office expenses	53 . 6	
(v) Stationery	- . .	
(vi) Purchase of Typewriter	- . .	
Total	850 6 6	
IV. SUPPLIES & SERVICES.		
(i) Experiments	- - .	
(ii) Payment for expert opinion	- . .	
Total	- . .	
V. MISCELLANEOUS.		
Contribution for the general expenses of the Conference	. .	
Grand Total	~~1754 9 6~~ 1754-9-6	

V. S. Sambasiva Iyer.
Secretary,
Industries & Commerce Section.